

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: AUC (AMERICAN UNITED FOR CHANGE)(339203)
PO BOX 65321
Washington, DC 20035-5321

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33336
Contract Dates: 08/06/2012-08/07/2012
Customer Order:
Linked Order:
CPE: / / 11551

Invoice Num: 1191-346060
Invoice Date: 08/12/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/12/2012

Page 1 of 3

PAY BY 09/11/2012
Net 30 days

In Account WIRED MEDIA PARTNERS(339207)
With: 1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

Product Desc: AUC - AFSCME

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS13.COM @ 6AM	08/06/2012-08/07/2012	. T	30	2	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		. T	2	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/07/2012	Tu	06:27:57 AM		AUFBCA	30	250.00			
08/07/2012	Tu	06:51:10 AM		AUFBCA	30	250.00			
2	CBS THIS MORNING	08/06/2012-08/07/2012	. T	30	1	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		. T	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/07/2012	Tu	07:29:26 AM		AUFBCA	30	250.00			
3	CBS13 NEWS @ NOON	08/06/2012-08/07/2012	M T	30	2	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		M T	2	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	12:25:02 PM		AUFBCA	30	250.00			
08/07/2012	Tu	12:23:08 PM		AUFBCA	30	250.00			
4	CBS13 NEWS @ 4	08/06/2012-08/07/2012	M T	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		M T	2	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	04:27:39 PM		AUFBCA	30	750.00			
08/07/2012	Tu	04:12:12 PM		AUFBCA	30	750.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
5	CBS13 NEWS @ 5		08/06/2012-08/07/2012		M T		30	3	750.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/06/2012-08/12/2012		M T		3		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	05:23:24 PM		AUFBCA	30	750.00			
08/07/2012	Tu	05:10:46 PM		AUFBCA	30	750.00			
08/07/2012	Tu	05:27:33 PM		AUFBCA	30	750.00			
6	CBS13 NEWS @ 6		08/06/2012-08/07/2012		M T		30	2	750.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/06/2012-08/12/2012		M T		2		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	06:23:57 PM		AUFBCA	30	750.00			
08/07/2012	Tu	06:24:02 PM		AUFBCA	30	750.00			
7	CBS 13 10PM NEWS M-SU		08/06/2012-08/07/2012		M T		30	4	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/06/2012-08/12/2012		M T		4		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	10:20:41 PM		AUFBCA	30	600.00			
08/06/2012	Mo	10:52:59 PM		AUFBCA	30	600.00			
08/07/2012	Tu	10:27:51 PM		AUFBCA	30	600.00			
08/07/2012	Tu	10:57:43 PM		AUFBCA	30	600.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		16		8,900.00		1,335.00	7,565.00	0.00	0.00
						0.00		0.00	0.00

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CBS TELEVISION STATIONS



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Billing Notes			
CBS Television Stations Standard Terms and Conditions for advertising shall apply.			
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.			
DUPLICATE			
Wire Transfer Instructions:	For Billing Inquiries Please Contact: Accounts Receivable 916-374-1313	Gross Billing	
		8,900.00	
		Trade Value	
		0.00	
		Agency Commission	
		1,335.00	
		Local Tax	
		0.00	
		State Tax	
		0.00	
		Pre Paid Amount	
		0.00	
		Pay This Amount	
		7,565.00	

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